

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES <b>1</b> <b>3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00048</b>		3. EFFECTIVE DATE <b>SEE BLOCK 16C</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>COMMANDER, 02-21J</b> <b>SPACE AND NAVAL WARFARE SYSTEMS COMMAND</b> <b>4301 PACIFIC HIGHWAY</b> <b>SAN DIEGO, CA 92110-3127</b> <b>M. Radi, 02-21J (619)524-7163, <a href="mailto:radim@spawar.navy.mil">radim@spawar.navy.mil</a></b>		CODE <b>N00039</b>		7. ADMINISTERED BY (If other than Item 6) <b>DCM-ATLANTA</b> <b>805 WALKER STREET, SUITE 1</b> <b>MARIETTA, GA 30060-2789</b>		CODE <b>S1103A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code) <b>AVAYA INC.</b> <b>5440 MILLSTREAM ROAD</b> <b>McLeansville, NC 27301</b>  <b>Send Orders to:</b> <b>Denice Parker: Phone 336-574-7528</b> <b>Fax 336-574-7581</b>				(✓)		9A. AMENDMENT OF SOLICITATION NO.	
				( )		9B. DATED (SEE ITEM 11)	
				( )		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>N68939-97-D-0040</b>	
				(✓)		10B. DATED (SEE ITEM 13) <b>29 July 1997</b>	
CODE <b>1SBH3</b>		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter of telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

**To Be Specified on the Individual Delivery Orders**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**


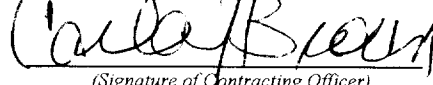
(✓)	A	THIS CHANGE ORDER IS ISSUED PURSUANT TO: SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. (Specify authority) THE CHANGES
	B	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
<b>X</b>	C	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>Mutual Agreement of the Parties</b>
	D	OTHER

**E. IMPORTANT:** Contractor is not **X** is required to sign this document and return **1** copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purposes of this modification are to: 1) Under Section G, revise paragraphs G10.1 and G10.2 and 2) Replace Exhibit G – CDRL's (DD FORMS 1423) and DID's (DD FORMS 1664).

**Continued on Page 2**

15A. NAME AND TITLE OF SIGNER (Type of print):KL Alex Bryant For James K. Sheek, III, Regional Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) <b>CARLA J. BROWN</b>	
15B. CONTRACT/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED February 8, 2002	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED <b>2-11-02</b>

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA  
FAR (48 DFR) 53.243

1. Under Section G, paragraphs G10.1 and G10.2 are changed to read:

G10.1 Contractor's office which will receive payment, supervise and administer the resulting contract:

Contract Administration:

AVAYA Inc.  
5440 Millstream Road  
McLeansville, NC 27301  
Phone: (336) 574-7552  
FAX: (336) 574-7581  
POC: Jim Sheek – ViViD Contracts Manager

Contractor Payment for Delivery Orders other than leases:

Mail to:

AVAYA Inc.  
ViViD Contract  
c/o Chase Manhattan Bank  
P. O. Box 5332  
New York, NY 10087-5332

or Wire Transfer to:

Chase Manhattan Bank  
Telegraphic Abbreviation (Chase Manhattan Bank NA)  
ABA Routing Number 021000021  
Account Number 323094724  
Phone: 1 800 242-7324

Contractor Payment for Delivery Orders for leases:

The remit to address for leases shall be identified on the first page of the SF1449 (Block 20), GSA Form 300 or the DD1155 (Block 19) as well as on the Contractor's invoice.

G10.2 Administration of this contract will be performed by:

AVAYA Inc.  
5440 Millstream Road  
McLeansville, NC 27301  
Phone: (336) 574-7552  
FAX: (336) 574-7581  
POC: Jim Sheek – ViViD Contracts Manager  
POC: Glenn Thaller – ViViD Program Manager

2. Replace Section G, P00046 with Section G, P00048 which is available on the World Wide Web at: <http://www.it-umbrella.navy.mil>.
3. Under Exhibit G – CDRL's (DD FORMS 1423) and DID's (DD FORMS 1664, changes have been made to CDRLs A002, A037, A038, A039, A040, and DID's DI-MGMT-81255 and DI-M-1508.
4. Exhibit G – CDRL's (DD FORMS 1423) and DID's (DD FORMS 1664) is replaced in its entirety and is available on the World Wide Web at <http://www.it-umbrella.navy.mil>.
5. Except as provided herein, all other terms and conditions of N68939-97-D-0040 remain unchanged and in full force and effect.